



Meeting Date: 06/15/10

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other	<input type="checkbox"/> Other

Prepared By: Sabrina Rodriguez, Management Analyst *SR* Agenda Item No. I-6
 Reviewed By: City Manager *[Signature]* City Attorney *[Signature]* Finance *[Signature]* Other (Specify) _____

DATE: June 7, 2010

TO: Mayor and City Council

FROM: Matthew G. Winegar, Development Services Director
 Development Services Department *[Signature]*

SUBJECT: Authorization to Disburse and Appropriate Revenue from the Public Art Fund

RECOMMENDATION

That City Council:

1. Authorize the disbursement of Public Art Fund revenues in the amount of \$150,000 for the purpose of providing funding to various cultural arts organizations and programs.
2. Approve a one-time appropriation of revenue in the amount of \$150,000 from the Public Art Fund.

DISCUSSION

The Cultural Arts Committee recommends the appropriation of \$150,000 from the Public Art Fund to be allocated as follows: Downtown-oriented performing arts organization support and development, \$65,000; non-profit art organization board development, fundraising, and grant training, \$10,000; Traffic Controller Cabinet Public Art Project (stipends for painting of City traffic controller cabinets throughout the City), \$75,000.

FINANCIAL IMPACT

Funds in the amount of \$150,000 are available for a one-time appropriation to account 547-4270-804-8209.

Attachment #1 - Special Budget Appropriation

